SOLID WASTE SURVEY FORM

Refer to OMDS field guide for definitions of terms

Version 12/17/2008

Facility Name:		
Community: Alturas Indian Rancheria	Tribe: Alturas Indian Rancheria	
State: California County: Modoc	EPA ID (if any)	
Lat/Long: 41.4799849; -120.5241367. N41 degrees 28.2991′, W120 degrees 31.4482′		
Land Status:AK Native LandAllottedFee	NM PueblosPrivateTrust (Individual) X Trust (Tribal)	
Solid Waste System Type	Condition	
X Solid Waste Disposal Site	X Open Dump-BuriedOpen Dump-SurfaceClosedCleaned upUpgradedProperly Managed	
Collection System with Off-Reservation Disposal	Open Dump-SurfaceProperly ManagedNeeds Improve	
Transfer Site	Open Dump-SurfaceCleaned upProperly Managed	
Transfer Site with Off-Reservation Disposal	Open Dump-SurfaceCleaned upProperly Managed	
Recycling facility	Open Dump-SurfaceCleaned upProperly Managed	
X Construction and Demolition Debris Landfill	X_Open Dump-BuriedOpen Dump-SurfaceClosedCleaned upProperly Managed	
System Status:Active X Inactive		
FOR OPEN DUMPS ONLY		
Site Characteristics 1. Surface Area (Acres) 1.5Acres 2. Surface Volume (Cubic Yards)yd³ Hazard Factors (check all that apply) 1. ContentsAbandoned automobilesAbandoned trailersAnimal carcassesAppliances/white goods XConstruction and demolition wasteDrums/containers of unknowns/pesticide containersElectronicsFlorescent light bulbsFurnitureLead acid batteriesMedical wastesMeth-lab wastesMeth-lab wastesMeth-lab wastesMeth-lab wastesMeth-lab wastesMeth-lab wastesMeth-lab wastesMeth-lab wastesMeth-lab wastes	2. Rainfall (check one)Low (<10 in/yr) X Medium (10-25 in/yr)High (>25 in/yr) 3. Site Drainage and Leachate Potential (check one)Site drainage protects ground or surface water X_Limited ponding, drainage effects largely neutralSite drainage increases ground or surface water contamination 4. Flooding Potential (check one) X_No potential for floodingDebris movement from flooding unlikelyDebris movement from flooding likely 5. Frequency of Cover (check one)DailyMonthlyNeverWeeklyYearly	

SOLID WASTE SURVEY FORM

Refer to OMDS field guide for definitions of terms

Version 12/17/2008

Hazard Factors (continued) 6. Frequency of Burning (check one) X Burning does not occur Burning less frequently than weekly Burning more frequently than weekly 7. Fenced site Yes X No 8. Controlled Access (check one) X Effectively controlled access Ineffective controls or poorly restricted access Unrestricted access	Proximity Factors 1. Vertical Distance to Drinking Water Aquifer (check one) Greater than 600 feet51-599 feet X_Less than 50 feet 2. Horizontal Distance to Surface Water Bodies (check one) Greater than 1,000 feet X_51-1,000 feetLess than 50 feet 3. Distance to Homes (check one) Greater than 5,000 feet1,000-5,000 feet	
9. Public Concern (check one) X_No concern voiced Little concern voiced by the publicConcern frequently voiced by the public	X_Less than 1,000 feet	
General Description (include description of how to get to the site from a known location)		
The total acreage of the Alturas Indian Rancheria is 20 acres, located one mile from the City of Alturas on County Road 56.		
The affected total acreage is approximately 1.5 acres. Two homes were burned down in the last 15 to 25 years, the debris from the homes was buried; surface indicates broken household glass, various metal objects and other remains. Some of the burned areas the topsoil does grow vegetation. One house had asbestos shingles.		
One historical home from the early 1900's still is standing, uninhabited. There is a small pile of asbestos shingles stacked at house.		
There are two burn areas that large piles of wood, green waste and tires were burned; the last pile burned in 2003.		
The slough, which is planned on being restored to a wetland (it has been cut off from water for about 25 years), contains glass, bottles, cable and concrete from an old bridge, tires and old car parts.		
There are two sites, no longer identifiable from records or memory, where car parts such as some transmissions and rear-ends were buried.		
Comments		
While most of the surface of the area looks clean from observation, walking the site shows the old dump sites and home sites; vegetation is sparse or non-existent in these areas. It is unknown how much debris is buried. One area has an oily sheen on it. The sites will be need to have the soil tested for contamination and to access the need for remediation. The tribe does not have an approved Soil Testing plan/QAP or Water Testing Plan/QAP yet in place.		
Concern is removing the asbestos shingles, testing the area where the house with asbestos shingles was burned and razed.		
The future impact on water is unknown.		

SOLID WASTE SURVEY FORM Refer to OMDS field guide for definitions of terms

Version 12/17/2008